Confined Animal Feeding Operation

Facility Inspection R	eport Oregon
INSPECTION TYPE: RoutineEPAFollow-upPlanning Assistance ComplaintAnnouncedAunannounced Educational ReviewOther: Date:Arrival Time:Departure Time:License No.	Department of Agriculture 635 Capitol Street N.E. Salem, OR 97301-2532
Assumed Business Name: (Lintry Lane Dairy	
Operator's Name: (hris Fagett	E-mail Address:
Address: 6825 Old Mac Hood	E man radices
	County: Mamhil
Phone Number: Cell Phone Number: 3-	701-4005
A Confined Animal Feeding Operation inspection was made at your facility or	n this date. Summary of inspection results is below.
LEGEND: C=Compliance N=Non-compliance NA=Not Appli	cable NE=Not Evaluated *=See Remark
ITEM	REMARKS
1. Livestock Inventory:	
Total:	
2. Parlor, Milk House, Holding Pen a. Milk parlor/bulk tank waste water not properly drained	
b.	
3. Animal Confinement Facilities a. Manure accumulation on unprepared bare-earth surfaces b. Excessive uncontained manure accumulation on animal access lanes c. Openings through which manure or run-off can escape d.	Complaint of liquid application got on RR tracks & neighbor's
4. Manure and Silage Containment Facilities	application got on
a. Uncontained manure stockpiled prior to or during rainy weather	
 b. Uncontained manure stockpiled in or near drainage ways c. Uncontained contaminated run-off from silage bunker or feedstuffs 	RR Jacobs 3 novabby's
d. Liquid manure facilities overflowing	I'M Tracks 1.55
 e. Manure storage facilities not emptied/prepared for start of rainy season f. Capacity of liquid manure facilities reduced by accumulation of solids 	property
g. Earthen embankments not properly maintained or leaking h. Facilities have openings through which manure or run-off can escape i. Roof run-off system failure can or does produce uncontained contaminated run-off or reduces manure storage capacity j. Pumps or agitators inoperable	
E Manura Application Areas	Visused affected area
5. Manure Application Areas Acres: a. Manure applied to standing water or to soils that are saturated or flooded	Viewed affected area from Hwy 47 7
	from Hury 47 3
 c. Liquid manure ponding on soils d. Contaminated surface and subsurface effluent from drainage tiles 	all arracatu
e. Manure or contaminated run-off flowing toward or into waters of the state	complainants property.
 f. Manure application exceeds agronomic rate g. Liquid manure applied during heavy rainfall 	1
h. Manure application not in accordance with AWMP i. Manure applied to frozen or snow-covered soils i. Manure applied to frozen fillers	from Hwy 47 1 complainants property. Application crossed over RR tracks, but not on
j. Manure application system failure k.	RR tracks, but not on
6. Animal Waste Management Plan (AWMP) and Recordkeeping	other neighbors' property

CONCLUSION:

a. Facility in compliance. Thank you for your cooperation in protecting the quality of Oregon's surface and ground waters.

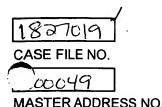
b. Recordkeeping

b. On Schedule.c. Planning Assistance.

d. Educational Review.

e. Concern(s) identified. See attached Water Quality Advisory.
f. Violation(s) identified. See attached Notice of Noncompliance and Plan of Correction.
g. Final Inspection Results Pending.

Entered. 7-31-18 cm



NOTICE OF NONCOMPLIANCE OR NOTICE OF NONCOMPLIANCE & PLAN OF CORRECTION



Oregon Department of Agriculture Natural Resources Division 635 Capitol Street NE Salem, Oregon 97301-2532 (503) 986-4700

	Country Lane Dairy Chris Eggert CONFINED ANIMAL FEEDING OPERATION (CAFO) CAFO OPERATOR'S NAME	
	STREET ADDRESS, CITY, STATE, ZIP 97111 PHONE NUMBER	
	On July 26th 2018 Charlene Oson INSPECTOR'S NAME	<u>_</u>
	of the Oregon Department of Agriculture-met with you to review your compliance with the Oregon CAFO Gene Permit or the Oregon CAFO Individual Permit issued for your operation by the Department of Agriculture, and slaws and regulations relating to protection of the state's waters. The principal requirement of the permit is that animal wastes be managed so pollutants do not discharge into surface waters or impact groundwater. You are required to contain, treat, hold and dispose of wastes in a manner that does not adversely impact water quality	state also
	Based on the inspector's observations and report, the department concludes that conditions exist at your operation are in violation of your CAFO permit and state water quality laws. The purpose of this Notice of Noncompliance (NON) or Notice of Noncompliance & Plan of Correction (POC) is to identify for you the conditions of your operation that are out of compliance and must be corrected. The department is committed to working with you as you take the necessary actions to bring your CAFO into compliance.	
	Description of Violation(s):	
- 8	Sa.C.1 - over spray onto land not in ANMP	
	Required Corrective Action(s) and Compliance Schedule: To correct the violation(s) you are directed to take the following actions by the date(s) indicated.	
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	To correct the violation(s) you are directed to take the following actions by the date(s) indicated. Immediately: Thank you for your cooperation in these matters. If you have any questions, please contact me. Under the Oregon Plan for Salmon and Watersheds, Oregonians across the state are working together in a spin cooperation to restore and maintain our rivers, lakes and streams for multiple uses. By completing the measures.	it of
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